

ANNEX F

U.S. NAVY EUROPE (USNAVEUR) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USNAVEUR agency responsible for approving, placing and accepting orders is:

- a. Unit: CINCUSNAVEUR (N42)
- e. Telephone: Com'l 44-171-514-4351
DNS 235-4351
- f. Fax: Com'l 44-171-514-4562
DSN 235-4562
- g. Message Address: CINCUSNAVEUR LONDON UK//N42/N4/015//
- h. Mailing Address:
 - (Military) CINCUSNAVEUR (N42)
PSC 802, Box 8
FPO AE 09499-0153
 - (Commercial) CINCUSNAVEUR (N42)
7 North Audley Street
London UK W1Y 2AL

The USNAVEUR agency for collecting and making payments for support, supplies, and services is:

- a. Unit: Comptroller (015)
- b. Telephone: Com'l 44-171-514-4316
DNS 235-4316
- c. Fax: Com'l 44-171-514-4209
DNS 235-4209
- d. Message Address: CINCUSNAVEUR//015//
- e. Mailing Address: CINCUSNAVEUR (015)
PSC 802, Box 63
FPO AE 09499-0153

ANNEX G

HQ MARINE FORCES EUROPE (MARFOREUR) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ MARFOREUR agency responsible for approving, placing and accepting orders under this implementing arrangement is:

- a. Unit: HQ MARFOREUR/G4
- b. Telephone: Com'149-7031-15-43 8
DNS 431-2438
- c. Fax: Com'149-7031-15-519
DSN 431-2519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//
- e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

The HQ MARFOREUR agency responsible for payments and collections in support of this implementing arrangement is:

- a. Unit: HQ MARFOREUR/G4
- b. Telephone: Com'149-7031-15-438
DNS 431-5438
- c. Fax: Com'149-7031-15-519
DNS 431-5519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//
- e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

ANNEX H

HEADQUARTERS SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ SOCEUR agency responsible for approving, placing and accepting orders under this implementing arrangement is:

- a. Unit: SOCEUR/J4
- b. Telephone: Com'149-711-680-5250
DNS 430-5250
- c. Fax: Com'149-711-680-0577
DSN 430-0577
- d. Message Address: COMSOCEUR VAIHINGEN GE//J4//
- e. Mailing Address: HQ USEUCOM
SOCEUR/SOJ4
Unit 30400, Box 1000
APO AE 09128

The SOCEUR agency responsible for payments and collections in support of this implementing arrangement is:

- a. Unit: SOCEUR/J1
- b. Telephone: Com'149-711-680-5213
DNS 430-5213
- c. Fax: Com'1 49-711 -680-5771
DSN 430-5771
- d. Message Address: COMSOCEUR VAIHINGEN GE//SOJ1//
- e. Mailing Address: HQ USEUCOM
SOCEUR/SOJ4
Unit 30400, Box 1000
APO AE 09128

ANNEX I

HQ U.S. JOINT FORCES COMMAND (USJFCOM) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USJFCOM POC for coordinated placement and acceptance of orders under implementing arrangements is the J4 Plans, Programs, and Policy Division:

- a. Unit: USJFCOM-J4PPP
- b. Telephone: Com'l (757) 836-5199 or 6318
DSN 836-5199 or 6318
- c. Fax: Com'l (757) 836-5937
DSN 836-5937
- CLASSIFIED Fax: Call for Number
- d. Message Address: CINCUSJFCOM NORFOLK VA//J4PPP//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command
1562 Mitscher Avenue Suite 200
Norfolk, VA 23551-2488

The USJFCOM agency responsible for payments and collections in support of this implementing arrangement is the Comptroller:

- a. Unit: USJFCOM-J4PPP
- b. Telephone: Com'l (757) 836-6639 or 6640
DSN 836-6639 or 6640
- c. Fax: Com'l (757) 836-6648
DSN 836-6648
- d. Message Address: CINCUSJFCOM NORFOLK VA//J8F//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command
1562 Mitscher Avenue Suite 200
Norfolk, VA 23551-2488

The USJFCOM agency for legal matters is J02L:

- a. Unit: USJFCOM J02L
- b. Telephone: Com'1 (757) 836-6416 or 6414
DSN 836-6416 or 6414
- c. Fax: Com'1 (757) 836-5959
DSN 836-5959
- d. Message Address: CINCUSJFCOM NORFOLK VA//J02L//
- e. Mailing Address: Commander in Chief
U.S. Joint Forces Command
1562 Mitscher Avenue Suite 200
Norfolk, VA 23551-2488

USJFCOM has four Service Components. The points of contact for placement and acceptance of orders under implementing arrangements and for payment of bills are listed below:

HQ ACC (Air Force):

- 1. Battle Staff (placement of orders) Com'1 (757) 764-3839
DSN 574-3839
FAX-Call for Number
- 2. Battle Staff (bill payment) Com'1 (757) 764-3839
DSN 574-3839
FAX-Call for Number
- 3. Message Address: HQ ACC LANGLEY AFB
VA//BSD//
- 4. Mailing Address: Headquarters, Air Combat Command
Langley AFB, VA 23665-5000

CINCLANTFLT (Navy):

- 1. N413 (placement of orders) Com'1 (757) 836-3789
DSN 836-3789 FAX- 836-3772
- 2. N02F (bill payment) Com'1 (757) 836-6929
DSN 836-6929
FAX 836-6987

3. Message Address:

CINCLANTFLT NORFOLK
VA//N413 or N02F//

4. Mailing Address:

Commander in Chief
U.S. Atlantic Fleet (Code N413 or
N02F)
1562 Mitscher Ave Suite 250
Norfolk, VA 23551-2487

MARFORLANT (Marine Corps):

1. G4A (placement of orders)

Com'l (757) 836-1690
DSN 836-1690
FAX- 836-1678

2. G8 (bill payment)

Com'l (757) 836-1582 or 1583
DSN 836-1582 or 1583
FAX 836-1753

3. Message Address:

COMMARFORLANT//G4 or G8//

4. Mailing Address:

U.S. Marine Corps Forces Atlantic
(Code G4A or G8)
1468 Ingram St.
Norfolk, VA 13551

FORSCOM (Army):

1. AFLG-POT (placement of orders)

Com'l (404) 464-5636
DSN 367-5636
FAX 367-5685

2. G8 (bill payment)

Com'l (404) 464-5640 or 6213
DSN 367-5640 or 6213
FAX 367-6564

3. Message Address:

CDRFORSCOM FT MCPHERSON
GA// AFLG-POT or AFRM-RI-O//

4. Mailing Address:

Headquarters Forces Command
(Code AFLG-POT or AFRM-RI-O)
1777 Hardee Ave. Ft McPherson, GA
Ft McPherson. GA 30330-1062

ANNEX J

HQ COMMANDER IN CHIEF, U.S. PACIFIC COMMAND (USPACOM) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USCINCPAC POC for coordinated placement and acceptance of orders under this implementing arrangement is the J45, Security Assistance and International Logistics Division:

- a. Unit: HQ USCINCPAC-J45
- b. Telephone: Com'1 (808) 477-0952
- c. Fax: Classified Com'1 (808) 477-0944
Unclassified Com'1 (808) 477-4312
- d. E-mail: andersrl@hq.pacom.mil (unclassified only)
- e. Message Address: USCINCPAC HONOLULU HI//J45//
- f. Mailing Address: USCINCPAC
ATTN: J45
Box 64020
Camp H.M. Smith, HI 96861-4020

The USCINCPAC POC responsible for payments and collections in support of this implementing arrangement is the Comptroller:

- a. Unit: HQ USCINCPAC-J05
- b. Telephone: Com'1 (808) 477-6680
- c. Fax: Com'1 (808) 477-0535
- d. Message Address: USCINCPAC HONOLULU HI//J05//
- f. Mailing Address: USCINCPAC
ATTN: J05
Box 64037
Camp H.M. Smith, HI 96861-4037

ANNEX K

HQ U.S.CENTRAL COMMAND (HQ USCENTCOM) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The HQ USCENTCOM POC for coordinated placement and acceptance of orders under implementing arrangements is the USCENTCOM J4-Issues and Programs Division.

- a. Unit: CCJ4-IP MLC
- b. Telephone: Comm: 813-827-6420;
DSN: 651-6420
- c. Fax: Comm: 813-827-5828;
DSN: 651-5828
- d. CLASSIFIED Fax: 813-827-2224;
DSN: 651-2224
- e. Message Address: USCENTCOM//J4/MLC//
- f. Mailing Address: USCENTCOM
ATTN: CCJ4 Issues and Programs Division-MLC
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

The USCENTCOM agency responsible for payments and collections in support of implementing arrangements is the USCENTCOM COMPTROLLER OFFICE.

- a. Unit: CCCO
- b. Telephone: Comm: 813-828-6426/6425;
DSN: 968-6426/6425
- c. Fax: Comm: 813-828-4218;
DSN: 968-4218
- d. CLASSIFIED Fax: N/A
- e. Message Address: USCENTCOM//CCCO//

ANNEX L

HQS, THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USARCENT POC responsible for approving, placing, and accepting orders is the G-4, Logistics Sustainment Division.

- a. Unit: Third U.S. Army, G-4
- b. Telephone: Comm: 404-464-4041;
DSN: 367-4041
- c. Fax: Comm: 404-464-4030;
DSN: 367-4030
- d. CLASSIFIED Fax: Comm: 404-464-4579;
DSN: 367-4579
- e. Message Address: COMUSARCENT FT MCPHERSON GA//G4//
- f. Mailing Address: Third U.S. Army,
ATTN: G-4, AFRD-GD-LS
18881 Hardee Ave SW
Ft McPherson, GA 30330

The USARCENT agency responsible for payments and collections in support of implementing arrangements is the USARCENT Comptroller.

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Comm: 404-464-4885/4049;
DSN: 367-4885/4049
- c. Fax: Comm: 404-464-1723;
DSN: 367-1723
- d. CLASSIFIED Fax: Comm: 404-464-4823;
DSN: 367-4823
- e. Message Address: COMUSARCENT FT MCPHERSON
GA//COMPTROLLER//
- f. Mailing Address: Third U.S. Army,
ATTN: Comptroller, AFRD-CM
18881 Hardee Ave SW
Ft McPherson, GA 30330

ANNEX M

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USNAVCENT POC for coordinated placement and acceptance of orders under implementing arrangements is the USNAVCENT N4.

- a. Unit: COMUSNAVCENT-BAHRAIN Code: N4
- b. Telephone: Comm: (CC) 973-724-810/183/026;
DSN: 318-439-3119/4810
- c. Fax: Comm: 973-724-475; DSN: 318-439-4475
- d. CLASSIFIED Fax: Comm: 973-724-579; DSN: 318-439-4579
- e. Message Address: COMUSNAVCENT//N4P//
- f. Mailing Address: COMUSNAVCENT Code: N4PA FPO AE 09501

The USNAVCENT agency responsible for payments and collections in support of implementing arrangements is the NAVCENT-TAMPA COMPTROLLER.

- a. Unit: CODE OOC
- b. Telephone: Comm: 813-828-8367;
DSN: 968-8367
- c. Fax: Comm: 813-828-5982;
DSN: 968-5982
- d. CLASSIFIED Fax: Comm: 813-828-5048;
DSN: 968-5048
- e. Message Address: DEPCOMUSNAVCENT MACDILL AFB//OOC/
- f. Mailing Address: DEPCOMUSNAVCENT
Code: OOC
2707 Zemke Ave.
MacDill AFB, FL 33621-5105

ANNEX N

U.S. AIR FORCES CENTRAL COMMAND (USCENTAF) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USCENTAF POC for coordinated placement and acceptance of orders under implementing arrangements is the A4, Logistics Plans Office.

- a. Unit: US CENTAF/ A4-LGXP
- b. Telephone: Comm: 803-895-4460/4455;
DSN: 965-4460
- c. Fax: Comm: 803-895-2947;
DSN: 965-2947
- d. CLASSIFIED Fax: Comm: 803-895-2948;
DSN: 965-2948
- e. Message Address: COMUSCENTAF SHAW AFB SC//A4//
- f. Mailing Address: US CENTAF/ A4-LGXP
524 Shaw Drive, Suite 135
Shaw AFB, SC 29152

The USCENTAF agency responsible for payments and collections in support of implementing arrangements is the 9th Air Force Financial Management Analysis Branch.

- a. Unit: 9 AF/FMA
- b. Telephone: Comm: 803-895-2806
DSN: 965-2806
- c. Fax: Comm: 803-895-2809
DSN: 965-2806
- d. CLASSIFIED Fax: Comm: 803-895-2948;
DSN: 965-2948
- e. Message Address: USCENAF SHAW AFB SC//FMA//
- f. Mailing Address: US CENTAF/9th AF-FMA
524 Shaw Drive, B36
Shaw AFB, SC 29152

ANNEX O

U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USMARCENT POC for coordinated placement and acceptance of orders under implementing arrangements is the MARFORPAC G-4-CENTCOM BRANCH.

- a. Unit: MARFORPAC, G4-CENTCOM BRANCH
- b. Telephone: Comm: 808-477-8640
DSN: 477-8640
- c. Fax: Comm: 808-477-8709
DSN: 477-8709
- d. CLASSIFIED Fax: Comm: 808-477-0077
DSN: 477-0077
- e. Message Address: COMUSMARCENT//G4//
- f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, Hawaii 96861-4112

The USMARCENT agency responsible for payments and collections in support of implementing arrangements is the USMARCENT G-8.

- a. Unit: USMARCENT G-8
- b. Telephone: Comm: 808-477-8557;
DSN: 477-8557
- c. Fax: Comm: 808-477-8702;
DSN: 477-8702
- d. CLASSIFIED Fax: Comm: 808-477-0077;
DSN: 477-0077
- e. Message Address: COMUSMARCENT//G8//
- f. Mailing Address: USMARCENT
ATTN: G4-Plans
Camp H. M. Smith, Hawaii 96861-4112

ANNEX P

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The Special Operations Command Central (SOCCENT) POC for coordinated placement and acceptance of orders under implementing arrangements is the SOCCENT, J4.

- a. Unit: HQ SOCCCENT, J4
- b. Telephone: Comm: 813-828-8334/7377;
DSN: 968-8334/7377
- c. Fax: Comm: 813-828-8501;
DSN: 968-8501
- d. CLASSIFIED Fax: Comm: 813-828-8372;
DSN: 968-8372
- e. Message Address: COMSOCCENT MACDILL AFB FL//J4//
- f. Mailing Address: HQ, SOCCCENT
ATTN: SOCCCENT, J4
MacDill Air Force Base, FL 33621-5101

The Special Operations Command Central (SOCCENT) agency responsible for payments and collections in support of implementing arrangements is the SOCCENT Comptroller.

- a. Unit: HQ SOCCCENT, Comptroller
- b. Telephone: Comm: (813) 828-4614;
DSN: 968-4614
- c. Fax: Comm: 813-828-8747;
DSN: 968-8747
- d. CLASSIFIED Fax: Comm: 813-828-1894;
DSN: 968-1894
- e. Message Address: COMSOCCENT MACDILL AFB FL//SOCCCO//
- f. Mailing Address: HQ SOCCCENT
ATTN:SOCCCO
MacDill Air Force Base, FL 33621 -5101

ANNEX Q

HQ U.S. SOUTHERN COMMAND (USSOUTHCOM) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USSOUTHCOM POC for coordinated placement and acceptance of orders under this implementing arrangement is the SCJ4 Joint Logistics Operations Center:

- a. Unit: HQ SOUTCOM-SCJ4
- b. Telephone: Com'l (305) 437-1412 or 1400;
DSN 567-1412 or 1400
- c. Fax: Classified Com'l (305) 437-1444;
DSN 567-1444
- d. Unclassified: Com'l (305) 437-1443;
DSN 567-1443
- e. E-mail:
- f. Message Address: USCINCSO MIAMI FL//SCJ4//
- g. Mailing Address: COMMANDER
HQ SOUTHCOM
ATTN: SCJ4
3511NW91ST Ave
Miami, FL 33172-1217

The USSOUTHCOM agency responsible for coordinating payments and collections in support of this implementing arrangement is the Comptroller:

- a. Unit: HQ SOUTCOM-SCJ8
- b. Telephone: Com'l (305) 437-1814 or 1811;
DSN 567-1814 or 1811
- c. Fax: Com'l (305) 437-1840;
DSN 567-1840
- d. Message Address: USCINCSO MIAMI FL//SCJ8//
- e. Mailing Address: COMMANDER
HQ SOUTHCOM
ATTN: SCJ8
3511 NW 91ST Ave, Miami, FL 33172-1217

ANNEX R

HQ U.S. TRANSPORTATION COMMAND (USTRANSCOM) POINTS OF CONTACT FOR ORDERING AND FINANCIAL RESPONSIBILITIES

The USTRANSCOM POC for coordinated placement and acceptance of orders under implementing arrangements is the TCJ3 Mobility Control Center:

- a. Unit: HQ TRANSCOM-TCJ3
- b. Telephone: Com'l (618) 256-8105 or 8705;
DSN 576-8105 or 8705
1-888-USTC MCC (888-878-2622)
- c. Unclassified Fax: Com'l (618) 256-1363;
DSN 576-1363
- d. Classified Fax: Com'l (618) 256-6859;
DSN 576-6859
- e. Message Address: USTRANSCOM SCOTT AFB IL//TCJ3-OD//
- f. Mailing Address: HQ USTRANSCOM
TCJ3-OD (MCC)
508 Scott Drive Bldg 1900
Scott AFB IL 62225-5357

The USTRANSCOM agency responsible for payments and collections in support of implementing arrangements is the TCJ8 Program Analysis and Financial Management Directorate:

- a. Unit: HQ TRANSCOM-TCJ8
- b. Telephone: Com'l (618) 256-5099;
DSN 576-5099
- c. Fax: Com'l (618) 256-8097;
DSN 576-8097
- d. Message Address: USTRANSCOM SCOTT AFB IL//TCJ8//
- e. Mailing Address: HQ USTRANSCOM - TCJ8
508 Scott Drive Bldg 1900
Scott AFB IL 62225-5357

ANNEX S

INSTRUCTIONS FOR COMPLETING ORDER AND RECEIPT FORM:

(EXPLANATION OF ENTRIES)

- Agreement Number:* Enter the Agreement number.
2. *Implementing Arrangement:* Enter number of the Implementing Arrangement when applicable.
3. *Date:* Self-explanatory.
4. *From:* Enter the requesting party.
5. *To:* Enter the supplying party.
6. *Transaction Type:* Mark the appropriate block "Cash" or Replacement-in-kind" or write in "equal-value-exchange."
7. *Document Number:* Enter the sequential number of the request (001,002,003,etc.).
8. *Fund Citation:* Fund citation or certificate of availability when applicable.
9. *Required Delivery Date:* Self-explanatory.
10. *Stock Number:* Enter, if applicable.
11. *Description:* Enter description of each item requested. A more specific description may be attached.
12. *Unit of issue:* Enter, if applicable.
13. *Quantity Requested:* Self-explanatory.
14. *Quantity Delivered:* Amount issued.
15. *Unit Price:* Self-explanatory.
16. *Extended Price:* Self-explanatory.
- 16a. *Total Amount Claimed:* Self-explanatory.
- 16b. *Currency Used:* Enter currency of the supporting party.
17. *Method of Payment:* Self-explanatory.
18. *Schedule for Replacement:* Self-explanatory.
19. *Authorized Requesting Official:* Self-explanatory.

STANDARD ORDER/RECEIPT FOR REIMBURSABLE INTERNATIONAL SUPPORT TRANSACTIONS (ACSA)

1. Agreement No.		2. Implementing Arrangement No.		3. Date		4. From		5. To		6. Document No.		
7. Fund Citation		8. Method of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Replacement-In-Kind (RIK) <input type="checkbox"/>		Equal Value Exchange (EVE) <input type="checkbox"/>								
9. Required Delivery Date	10. Stock No.	11. Description	12. Unit of Issue	13. Qty Requested	14. Qty Delivered	15. Unit Price	16. Extended Price					
17. Schedule for Replacement-In-Kind (RIK)				18. Currency Used				19. Total Amount Claimed				
20. Authorized/Ordering Official		21. Authorized/Accepting Official		22. Supply Official		23. Inspected/Received By						
Name		Name		Name								
Rank		Rank		Rank								
Unit/		Unit/		Unit/								
Date		Date		Date								
Signature *		Signature *		Signature *								
* I certify that the amount invoiced is exclusive of all taxes for which exemption has been granted under the provision of the existing agreement and that the amount indicated in block 19 of this invoice accurately reflects the maximum liability of the ordering/receiving party.						24. Send Bill To:						
25. Send Payments To:						26. Remarks:						
						Page ____ of ____						